

Campaign Finance Report

Vote Pennypacker Committee #: 201000410

Treasurer: Ousley, Grace (Cookie), Ms 11530 E Winchcomb Dr, Scottsdale, AZ 85255

Phone: (480) 556-6787

Email: paulapennypacker@aol.com

Candidate Name: Pennypacker, Paula Anne, Ms Office Sought: State Representative - District 8

Amended 2010 Interim Report

Election Cycle: 2009-2010

Date Filed: June 30, 2010

Reporting Period: January 1, 2010-January 21, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$10.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$10.00

Report ID: 61211

Amended Interim Report

Covers 01/01/2010 to 01/21/2010 Filed on 06/30/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10.00	\$0.00	\$10.00	\$10.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10.00	\$0.00	\$10.00	\$10.00

Expenditures	Schedule This Period			Total to Data		
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$0.00				

Amended Interim Report Covers 01/01/2010 to 01/21/2010

Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	Loll, Jacqueline	01/20/2010	\$10.00	\$10.00
Address:	41910 N Long Cove Way, Anthem, AZ 85086		Cash	
Total of Individual Contributions			\$10.00	
Total of Refunds Given				
Net Total of Individu	ual Contributions		\$10.00	

3

Filed on 06/30/2010

4